

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Billing Address:

Hulsen Media Services LLC
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period
176354-1	11/27/16	November 2016	10/31/16 - 11/07/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Dallas CoxReps	CoxReps Dallas	National

Advertiser	Product	Estimate Number
Pol/J O'Donnell-Rice/D/Jud	CANDIDATE EST.1136	1136

Flight Dates	Order #	Alt Order #
11/03/16 - 11/07/16	176354	08434292

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV15247	159	156

Agency Ref	Advertiser Ref
1300	60316

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	1	WHIO	Th	11/03/16	7:18 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	ODONNELLJ1604H	\$1,200.00	NM
1	1	WHIO	M	11/07/16	12:28 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30	ODONNELLJ1604H	\$1,000.00	NM
2	1	WHIO	M	11/07/16	7:14 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	ODONNELLJ1604H	\$1,200.00	NM
Total Spots								3			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,400.00
<u>Agency Commission</u>	\$510.00
<u>Net Amount Due</u>	\$2,890.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact BroadcastInvoices@coxinc.com 1-855-333-2676 Thank you for your business!